

***SECRET***

25X1

Copy 5 of 5

27 April 1956

MEMORANDUM FOR: Finance Division, Accounts Branch

THROUGH : Monetary Branch

SUBJECT :   - Travel Claim for Period

4 - 8 April 56

1. It is requested that subject XXXXXX officer's 144.1 account be credited in the amount of 40.00 to liquidate the balance of his advance account and that a check in the amount of 618.25 be drawn in favor of  . The check should be sent to Room 516, 2717 H St., N.W. for delivery to payee.

2. For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approving authority and certified by an authorized certifying officer in the amount of 58.25.

TRAVEL ORDER NO.	ALLOTMENT SYMBOL	OBLIGATION REF. NO.	OBJECT CLASS	AMOUNT
PCS-DCI Proj 460-56	6-1004-10-001	322	C2.1	<u>58.25</u>

Dr. 600.1

3. The Security Office has requested that this voucher not be released through normal administrative channels.

   
Authorized Certifying Officer  
Project Comptroller

## Distribution:

- 021 - Addressee
- 3 - Voucher file
- 4 - Proj Pers file
- 5 - Chrono

MV/jec

***SECRET***